

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 6		
2. AMENDMENT/MODIFICATION NO. P00078		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY ITAD US Environmental Protection Agency 109 T.W. Alexander Drive Mail Code: AA005 Research Triangle Park NC 27709		CODE ITAD		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CSRA LLC Attn: Cate GARRIS 14120 Newbrook Dr Chantilly VA 20151				(x)			9A. AMENDMENT OF SOLICITATION NO.
							9B. DATED (SEE ITEM 11)
				x			10A. MODIFICATION OF CONTRACT/ORDER NO. HHSN316201200013W EP-G16H-01256
							10B. DATED (SEE ITEM 13) 02/01/2016
CODE 780529355		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase:			\$117,200.00
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X		D. OTHER (Specify type of modification and authority) Limitation of Government's Obligation (EPA-B-32-103)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 780529355 Office of Research and Development (ORD), "Scientific Models, Applications, Visualization, Computational Science, and Statistical Support (SMAVCS3) TOCOR: Bhagya Subramanian Max Expire Date: 01/31/2023 Invoice Approver: Bhagya Subramanian Alt Invoice App: Tim Rowan The purpose of this modification is to provide incremental funding in the amount of \$117,200.00 for option year 4. Please see the accounting and appropriation data below and the continuation pages for details.							
LIST OF CHANGES: Continued ... Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Nicole A. Hairston			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA Nicole A. Hairston (Signature of Contracting Officer)		16C. DATE SIGNED 08/27/2020	

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NAME OF OFFEROR OR CONTRACTOR
CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Reason for Modification: Funding Only Action</p> <p>Incremental Funded Amount changed: From \$30,406,830.88 To \$30,524,030.88</p> <p>CHANGES FOR LINE ITEM NUMBER: 401 Obligated Amount for this Modification: \$117,200.00 Incremental Funded Amount changed from \$8,199,194.58 to \$8,316,394.58</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 20-21-C-26D4000-000FK7XR4-2515-26A5B-2026D4E109-001 Job # (Site/Project) Amount: \$2,500.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 20-21-C-26D4000-000FK7XR4-2515-26A5B-2026D4E109-002 Job # (Site/Project) LSMP0000 Amount: \$7,500.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 20-21-C-26D4000-000FK7XR4-2515-26A5B-2026D4E109-003 Job # (Site/Project) LSMD0000 Amount: \$25,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 20-21-C-26D4000-000FK7XR4-2515-26A5B-2026D4E109-004 Job # (Site/Project) LSMM0000 Amount: \$10,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 20-21-C-26D4000-000FK7XR4-2515-26A5B-2026D4E109-005 Job # (Site/Project) LSMDSC00 Amount: \$5,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 20-21-C-26B3000-000FK7XR4-2515-26A5B-2026B3E065-001 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Job # (Site/Project) Amount: \$2,200.00 NEW ACCOUNTING CODE ADDED: Account code: 20-21-C-26B3000-000FK9XR5-2515-26A6A-2026B3E071-001 Job # (Site/Project) LSMP0000 Amount: \$2,000.00 NEW ACCOUNTING CODE ADDED: Account code: 20-21-C-26B3000-000FK9XR5-2515-26A6A-2026B3E071-002 Job # (Site/Project) LSMD0000 Amount: \$4,000.00 NEW ACCOUNTING CODE ADDED: Account code: 20-21-C-26B3000-000FK9XR5-2515-26A6A-2026B3E071-003 Job # (Site/Project) LSMDSC00 Amount: \$800.00 NEW ACCOUNTING CODE ADDED: Account code: 20-21-C-26B3000-000FK9XR5-2515-26A6A-2026B3E071-004 Job # (Site/Project) Amount: \$33,200.00 NEW ACCOUNTING CODE ADDED: Account code: 20-21-C-26B3000-000FK8-2515-26A5B-2026B3E067-001 Job # (Site/Project) Amount: \$1,250.00 NEW ACCOUNTING CODE ADDED: Account code: 20-21-C-26B3000-000FK8-2515-26A5B-2026B3E067-002 Job # (Site/Project) LSMMGBBQ Amount: \$5,000.00 NEW ACCOUNTING CODE ADDED: Account code: 20-21-C-26B3000-000FK8-2515-26A5B-2026B3E067-003 Job # (Site/Project) LSMMSCBQ Amount: \$750.00 NEW ACCOUNTING CODE ADDED: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code: 20-21-C-26B3000-000FK8-2515-26A5B-2026B3E067-004 Job # (Site/Project) LSMDGBBQ Amount: \$12,500.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 20-21-C-26B3000-000FK8-2515-26A5B-2026B3E067-005 Job # (Site/Project) LSMDSC00 Amount: \$1,250.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 20-21-C-26B3000-000FK8-2515-26A5B-2026B3E067-006 Job # (Site/Project) LSMPGBBQ Amount: \$3,750.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 20-21-C-26B3000-000FK8-2515-26A5B-2026B3E067-007 Job # (Site/Project) LSMPSC00 Amount: \$500.00 Period of Performance: 02/01/2020 to 01/31/2021</p>				

MODIFICATIONS TO THE CONTRACT

**1. Limitation of Government's Obligation is hereby replaced in its entirety.
The updated clause is as follows:**

B.6 Limitation of Government's Obligation (EPA-B-32-103)

(a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Contract line items **0401 - 0404** are severable and may be incrementally funded. For these items, the sum of **\$8,316,394.58** of the total price is presently available for payment and allotted to this contract.

(b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted for those items to the contract. The Contractor shall not continue work on those items beyond that point. Subject to the clause entitled "Termination for Convenience of the Government," the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of the termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (h) of this clause, the Contractor will notify the Contracting Officer, in writing, at least **60** days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate **75** percent of the total amount currently allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of the applicable line items up to the next scheduled date for the allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If, after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government."

(d) The parties contemplate that, subject to the availability of appropriations, the Government may allot additional funds for continued performance of the contract line items identified in paragraph (a) of this clause and will determine the estimated period of contract performance which will be covered by the funds. If additional funds are allotted, the Contracting Officer will notify the Contractor in writing. The Contractor shall not resume performance of the contract line items identified in paragraph (a) until the written notice is received. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.

(e) The Government may, at any time prior to termination, allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.

(f) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded.

(g) Nothing in this clause affects the right of the Government to otherwise terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".

(h) The parties contemplate that the Government may obligate funds to this contract in accordance with the following schedule:

OPTION PERIOD IV (CLIN 401):

TASK ORDER VALUE	Prior Amount	This Modification	New Amount
Task Order Management considered Task 5.1 (Subtasks 5.1.1 through 5.1.6)	\$400,000	\$0	\$400,000
SMVACS3 Support considered Task 5.2 (Subtasks 5.2.1 through 5.2.7)	\$8,268,373	\$0	\$8,268,373
Other Direct Costs	\$200,000	\$0	\$200,000
Contract Access Fee (CAF)	\$88,684	\$0	\$88,684
TOTAL AMOUNT for CLIN 0401	\$8,957,057	\$0	\$8,957,057
TASK ORDER INCREMENTAL FUNDING	Prior Amount	This Modification	New Amount
Task Order Management considered Task 5.1 (Subtasks 5.1.1 through 5.1.6)	\$400,000.00	\$0	\$400,000.00
SMVACS3 Support considered Task 5.2 (Subtasks 5.2.1 through 5.2.7)	\$7,617,674.12	\$116,028.00	\$7,733,702.12
Other Direct Costs	\$100,000.00	\$0	\$100,000.00
Contract Access Fee (CAF)	\$81,520.46	\$1,172.00	\$82,692.46
For Option Period 4	\$8,199,194.58	\$117,200.00	\$8,316,394.58

Total Maximum Amount Option Period IV: **\$8,957,057.00**

Funded Amount Option Period IV: **\$8,316,394.58**

(End of Clause)